

AUTHORITY FOR EXPENDITUREDept. **LA SANITATION & ENVIRONMENT**

DOC CODE GAEAE	DOC DEPT. CD. 82	DOCUMENT ID.			DOC. DATE M M D D Y Y 08/05/20	ACCTG. PERIOD P P Y Y	BUDGET F.Y. Y Y 21	
		TYPE AE	F.Y. 21	AUTHORITY NO. 100011M				
ACTION <input checked="" type="checkbox"/> ORIG. ENTRY (E) <input type="checkbox"/> ADJUSTMENT (M)		EVENT TYPE PRAE	VENDOR CODE 100011056		SS OR IRS ID NO.	COMMENTS OR BTRC NO. 0000212505	DOCUMENT TOTAL \$ 320,000.00	

TO: (NAME AND ADDRESS) YMCA of Metropolitan Los Angeles 625 S New Hampshire Ave Los Angeles, CA 90005 Attn: Mark Dengler	PLEASE FURNISH TO THE CITY OF LOS ANGELES, CARE OF (GIVE ADDRESS) City of Los Angeles - LA Sanitation Solid Resources Support Services Division 1149 S. Broadway, 5th Floor Los Angeles, CA 90015 Attn: Melvin De Leon
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LINE NO.	FUND	DEPT.	APPR. UNIT	OBJECT	DOBJ	DESCRIPTION						AMOUNT	I/D
NL	100	82	003040	304		Hygiene Facilities for Unsheltered Residents						\$ 320,000.00	
QUANTITY		I/D	U.O.M.	UNIT		M PROJ	PROJECT	ACTIVITY	WORK ORDER	TASK	S/TASK	CHANGE ORDER	FUNCTION
				82037000					SGFZCOVD	TTT	TTT		

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QUANTITY		I/D	U.O.M.	UNIT	M PROJ	PROJECT	ACTIVITY	WORK ORDER	TASK	S/TASK	CHANGE ORDER	FUNCTION	

FOR:

This Authority for Expenditure is to encumber funding to pay YMCA of Metropolitan Los Angeles for utilization of various Hygiene Facilities for Unsheltered Residents.

The approval of this Authority for Expenditure will enable LA Sanitation to pay the vendor \$320,000.00 for these services.

The term of this AE shall cover the services from 7/1/2020 to 8/30/2020.

Fund Name: General Fund, Fund Descripton: General Fund, Council District: All, Impact to General Fund: Yes

Authorize the President or two members of the Board of Public Works to execute this Service Agreement.

Board Commissioner Briefing:

GABRIEL MIRANDA, DIVISION MANAGER DATE

TO THE OFFICE OF THE CONTROLLER:

PURSUANT TO PROVISIONS OF THE CITY CHARTER AND TO THE ANNUAL DEPARTMENTAL BUDGET APPROPRIATIONS OR OF APPROPRIATIONS MADE SUBSEQUENT TO THE BUDGET. THIS IS AUTHORITY TO ISSUE A DEMAND ON THE FUND AND DEPARTMENT DESCRIBED ABOVE.

ORIGINAL/ADJUSTED AUTH. TOTAL

\$ 320,000.00

CONTRACT OR OFFER NO. (STRIKE OUT ONE)

BUREAU OR DIVISION HEAD ENRIQUE C. ZALDIVAR, DIRECTOR	DATE	HEAD OF DEPARTMENT BOARD OF PUBLIC WORKS	DATE
ACCOUNTING MIGUEL DE LA PENA	DATE	CITY ATTORNEY APPROVAL OF AFE OVER \$5,000 ADENA HOPENSTAND	DATE

READ THIS CAREFULLY: THIS A.F.E. MUST BE APPROVED FOR FUNDS BY THE CITY CONTROLLER BEFORE SERVICE IS RENDERED. THIS FORM SHALL NOT BE USED FOR THE PURCHASE OF MATERIALS, SUPPLIES OR RENTAL OF EQUIPMENT. INVOICES IN DUPLICATE MUST BE FORWARDED TO THE DEPARTMENT TO WHICH SERVICES WERE RENDERED.

CONTROLLER'S APPROVAL

(1) DOCUMENT NUMBER, NAME AND ADDRESS OF DEPARTMENT MUST APPEAR ON ALL INVOICES.

(2) IN CASE OF A DELAY IN PAYMENT OF INVOICE BEYOND 30 DAYS FOLLOWING THE DATE OF INVOICE, PLEASE NOTIFY THE CONTROLLER IN WRITING GIVING REFERENCE TO A.F.E. NUMBER, AND STATE TO WHAT DEPARTMENT SERVICE WAS RENDERED.